

MAIL TO:  
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Registry of Charitable Trusts  
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Sacramento, CA 95814  
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# COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2004

(California Government Code Section 12599.7)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser: <u>CAR PROGRAM LLC 513</u> Name of commercial fundraiser <u>3755 OMEGA CR #4</u> Address of commercial fundraiser <u>RANCHO CORDOVA, CA 95742</u> City, State, and ZIP code of commercial fundraiser	Name and Address of Charitable Organization: CT No. <u>112090</u> F.E.I.N. _____ <u>Animal Friends Rescue Project</u> Name of charity <u>PO Box 51083</u> Address of charity <u>Pacific Grove, CA 93950</u> City, State, and ZIP code of charity
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Figures from (check one): ☒ National Campaign ☐ California Campaign ☐

Car Donations held (on) (from) January 1, 2004 to December 31, 2004  
(Type of Activity) (Date or dates must be shown)

### 1. REVENUE

- A. Car/Truck Sales
- B. Boat Sales
- C. Real Estate Sales
- D. Other sources: (Specify)

a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

61,134<sup>06</sup> A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ Da.  
\_\_\_\_ Db.  
\_\_\_\_ Dc.  
\_\_\_\_ Dd.

### E. TOTAL REVENUE

61,134<sup>06</sup> E.

### 2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Towing
- F. Vehicle repairs
- G. Parts
- H. DMV Fees
- I. Appraisals
- J. Detailing
- K. Advertising
- L. Telephone

### M. Other expenses: (Specify)

a. ADMIN + INTERNET EXP.  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

10,304<sup>12</sup> A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ D.  
982 E.  
\_\_\_\_ F.  
\_\_\_\_ G.  
\_\_\_\_ H.  
\_\_\_\_ I.  
\_\_\_\_ J.  
\_\_\_\_ K.  
\_\_\_\_ L.

### N. TOTAL EXPENSES

25,805 Ma.  
\_\_\_\_ Mb.  
\_\_\_\_ Mc.  
\_\_\_\_ Md.

MAY 16 2005

37,091<sup>12</sup> N.

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3. Distribution or net to charitable organization

24,042<sup>94</sup> 3.

4. Less additional expenses relating to operation of vehicle donation program paid by charity

4.

5. Total amount charity realized from operation of vehicle donation program

24,049<sup>94</sup> 5. ✓

6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Mgr. 4-25-05  
Printed name Title Date

Carie Broecker E.D. 4/20/05  
Printed name Title Date

Monica Rua President 4/20/05  
Printed name Title Date